

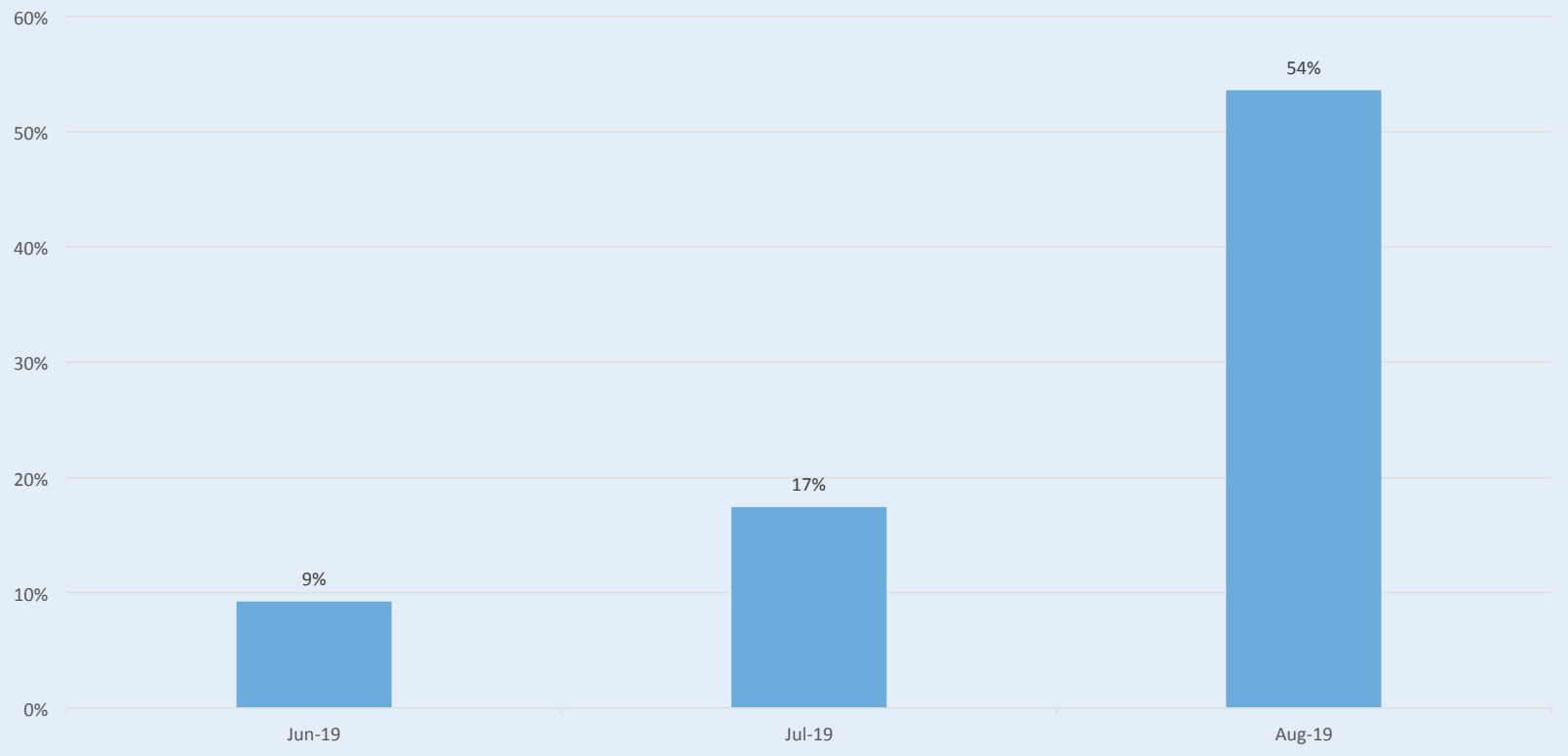
MWBE METRICS - FY 2019				
Contracts \$150,000.00 and Over for June, July, and August 2019				
Month	Friday, June 28, 19	Friday, July 26, 19	Friday, August 30, 19	TOTAL
Number of Contracts Awarded	14	18	16	48
Total Award Value	\$23,637,557	\$54,461,958	\$11,794,364	\$89,893,879
Number of Contracts with Goals	5	12	4	21
Value	\$19,747,592	\$51,105,647	\$3,513,506	\$74,366,745
% Total Award	84%	94%	30%	83%
Number of Contracts with MWBE as Prime	1	2	1	4
Prime Award Value	\$200,000	\$1,157,620	\$1,300,000	\$2,657,620
% Contract w/goal	1%	2%	37%	4%
Number of Contracts with MWBE as Subcontractor	3	9	2	14
Sub Award Value	\$1,623,245	\$7,756,656	\$582,434	\$9,962,335
% Contract w/goal	8%	15%	17%	13%
Number of Contracts with Full Waivers	1	1	1	3
Waiver Value	\$486,000	\$188,605	\$430,422	\$1,105,027
% Contract w/goal	2%	0.37%	12.25%	1%

**NOTE:** The difference between Number of Contract Awarded and Number of Contracts with Goals = Contracts assigned a Contract specific goal of zero.  
This means that there were no certified MWBEs to provide the specific Good, Service or Equipment.

June reflects one full waiver and three partial waivers that caused a downward trend in participation.

Item #5 for Cross Country for nursing agency registry services has not been approved by the Office of Contract Compliance yet from the August board and is not reflected above.

**Percent (%) of Dollars Awarded to M/WBEs**



**CCHHS MBE/WBE Commitment Report for Board Meeting on August 30, 2019**

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H17-25-114	5	Nursing	Cross Country	Service - Nursing Agency Registry	RFP	35% MWBE Participation	Not approved yet	0%	0%	<p>This is amendment no. 1 for \$1,700,000.00. The total contract value is \$4,785,500.00</p> <p>This amendment has not been approved by the Office of Contract Compliance yet. This contract amendment is pending good faith efforts documentation from the prime vendor and approval by the waiver team.</p>
H18-25-002	6	Cardiology	St. Jude Medical/Abbott	Product - Electrophysiology Implantable and Atrial Septal Defect Closures	GPO	0%	\$1,500,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$2,415,000.00.</p> <p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H17-25-116	7	Nursing	Professional Nursing, Inc.	Service - Nursing Agency Registry	RFP	35% MWBE Participation	\$1,300,000.00	100%	0%	<p>This is amendment no. 1. The total contract value is \$2,742,100.00.</p> <p>The prime vendor, Professional Nursing, Inc., is a certified Cook County MWBE(8) and will perform 100% of this contract.</p>
H16-25-122	8	Nursing	Steris Instruments Management Services	Service - Sterile Process Department (SPD) Management and Support Services	GPO	0%	\$1,000,000.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$3,553,200.00.</p> <p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H18-25-038	9	Laboratory Medicine	Hologic, Inc.	Product - Cytology and Molecular Testing Instruments	Sole Source	0%	\$456,000.00	0%	0%	<p>This is amendment no. 1. The total contract amount is \$3,456,000.00.</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>

**CCHHS MBE/WBE Commitment Report for Board Meeting on August 30, 2019**

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H14-25-096	10	Surgery	Stryker Spine & Orthobiologics	Product - Implants, Spine and Orthobiologics	GPO	12.5% MBE and 5% WBE Participation	\$430,422.20	0%	0%	<p>This is amendment no. 7. The total contract value is \$2,558,422.20.</p> <p>Full MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.</p>
H18-25-004	11	Cardiology	Medtronic USA, Inc.	Product - Catheters, Guidewares and Inflation Devices	GPO	0%	\$180,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$1,280,000.00.</p> <p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H19-25-0024	12	Laboratory Medicine	Linda Harmon	Service - Consultant to Provide Anatomic Pathology Planning, Development and Implementation of Administrative and Technical Programs and Policies	Sole Source	0%	\$81,900.00	0%	0%	<p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H14-25-020	13	Medical Imaging	Varian Medical Systems, Inc.	Service - Software Support and Maintenance for Aria/Eclipse Radiological Equipment	Sole Source	0%	\$1,744,950.00	0%	0%	<p>This is amendment no. 3. The total contract value is \$3,798,379.78.</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H16-73-050	14	Medical Imaging	Bayer Healthcare LLC	Product - Stellant Syringes	GPO	0%	\$1,160,000.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$2,300,000.00.</p> <p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>

**CCHHS MBE/WBE Commitment Report for Board Meeting on August 30, 2019**

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H19-25-077	15	Supply Chain Management	Office Depot, Inc.	Product and Service - Office Supplies	GPO	25% MBE and 10% WBE Participation	\$1,491,083.64	25.16%	11.87%	<p>The vendor has committed to utilizing:</p> <p>Excel Screen Printing &amp; Embroidery, Inc., MBE(6) for \$366,000.00 or 24.55% direct participation for promotional products/items.</p> <p>RPT TONER, LLC, MBE(8) for \$9,098.01 or 0.61% direct participation for toner.</p> <p>Tribune Products Company MWBE(8) for \$177,000.00 or 11.87% direct participation for promotional products/items.</p> <p>For a total of 37.03% direct participation.</p>
H19-25-091	16	Health Information Systems	Allscripts	Product and Service - Software Licensing, Maintenance and Support	Sole Source	0%	\$829,760.00	0%	0%	<p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBES in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H19-25-089	17	Laboratory Medicine	Quidel Corporation	Product - Microbiology Reagents for the Culturing of Influenza Virus	Sole Source	0%	\$599,952.30	0%	0%	<p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBES in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>

**CCHHS MBE/WBE Commitment Report for Board Meeting on August 30, 2019**

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H19-25-090	18	Facilities	SET Environmental, Inc.	Service - 637 S. Wood Street Durand Building Decontamination and Cleanup	Comparable Government Procurement	12.5% MBE and 5% WBE Participation	\$292,000.00	7.11%	3.28%	<p>Partial MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor has committed to utilizing:</p> <p>Chicago Scaffolding, Inc., MBE(8) for \$14,759.75 or 5.05% direct participation for scaffold erecting and dismantling work.</p> <p>Environmental Design International, Inc. MWBE(6) for \$6,000.00 or 2.05% direct participation for toner.</p> <p>Emergent Safety Supply, WBE(7) for \$9,576.56 or 3.28% direct participation for promotional products/items.</p> <p>For a total of 10.39% direct participation.</p>
H19-25-086	19	Trauma	StarSurgical, Inc.	Product - Wittman's Patch/Trans Abdominal Wall Traction	Sole Source	0%	\$280,280.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H19-76-0101	20	Surgery	Laborie Medical Technologies, Inc.	Product and Service - Aquarius CT Urodynamic System, Sonesta Procedure Table	Sole Source	0%	\$252,656.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H19-25-084	21	Obstetrics and Gynecology	Hayes Locums	Service - Medical Staffing for a Neonatal-Perinatal Physician	Sole Source	0%	\$195,360.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.